

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

[illegible]

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Hickman Farms - SOPC00072 19156 Clay County Hwy Red Boiling Springs, TN 37150 N 36.56277 W 85.80151		Entry Time/Date 11:00 a.m. / 28 Nov 2011	Permit Effective Date June 6, 2011
		Exit Time/Date 3:15 p.m. / 28 Nov 2011	Permit Expiration Date May 31, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Mr. Eugene "Gene" Hickman		Other Facility Data (e.g., SIC NAICS, and other descriptive information) Receiving stream: unnamed trib to Trace Creek Barren River Watershed	
		(8) House Poultry Operation	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Eugene Hickman 19156 Clay County Hwy Red Boiling Springs, TN 37150 Clay County		Nutrient Management Plan on site State Operating Permit on site No Land Application Observed Photos Taken (Yes)	
		Litter Stored Under Roof Litter and Soil Analysis on site	



Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/>	Permit	<input checked="" type="checkbox"/>	Self-Monitoring Program	<input type="checkbox"/>	Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/>	Records/Reports	<input type="checkbox"/>	Compliance Schedules	<input type="checkbox"/>	Pollution Prevention	
<input checked="" type="checkbox"/>	Facility Site Review	<input type="checkbox"/>	Laboratory	<input type="checkbox"/>	Storm Water	
<input type="checkbox"/>	Effluent/Receiving Waters	<input checked="" type="checkbox"/>	Operations & Maintenance	<input type="checkbox"/>	Combined Sewer Overflow	
<input type="checkbox"/>	Flow Measurement	<input type="checkbox"/>	Sludge Handling/Disposal	<input type="checkbox"/>	Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	*See Attached Letter		Rating Codes
			Action Outcomes	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		*Permit & Records	No NOV	Satisfactory
		*Facility Site Review	No NOV	Satisfactory
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		*Effluent/Rec. Waters	N/A	N/A
		*Flow Measurement	N/A	N/A
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		*Self Monitoring	No NOV	Satisfactory
		*Laboratory	N/A	N/A
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		*Operations & Maintenance	No NOV	Satisfactory

Name(s) and Signature(s) of Inspector(s) Matt Cumby  Matt.Cumby@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date 29-Nov-2011
Signature of Management Q A Reviewer Brandon Chance  Brandon.Chance@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office)/931-432-6952 (fax)	Date 29-Nov-2011